



4008

ANNUAL REPORT

of

Name: BROWN COUNTY CLEC, LLC

Principal Office: 450 SECURITY BLVD
P.O. BOX 19079
GREEN BAY, WI 54313
PO Box Zip: 54307

For the Year Ended: DECEMBER 31, 2003

Alternative Telecommunications Utility -- Other Telecommunications Provider

To

Public Service Commission of Wisconsin

Mailing Address:	P.O. Box 7854 Madison, WI 53707-7854
Courier Address:	610 N. Whitney Way Madison, WI 53705-2729
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This form is required under Wis. Stat. § 196.07. Failure to file the form by the statutory filing date can result in the imposition of a penalty under Wis. Stat. § 196.66. The penalty which can be imposed by this section of the statutes is a forfeiture of not less than \$25 nor more than \$5,000 for each violation. Each day subsequent to the filing date constitutes a separate and distinct violation. The filed form is available to the public and personally identifiable information may be used for purposes other than those related to public utility regulation.

RULES FOR REPORTING

1. The annual report due date is April 1 of the following year. (Example: The 2002 report is due April 1, 2003.) If that date falls on a weekend or holiday, the annual report is due the following business day.
2. **Electronic filing via e-mail is required unless additional provisional confidential treatment is desired.** Go to the Public Service Commission of Wisconsin's Web Page at <http://psc.wi.gov>, click on Telecommunications, click on Annual Report Programs and Worksheets, and click on Annual Report Program for Alternative Telecommunications Utility - Other Telecommunications Providers (OTH).
3. Alternative Telecommunications Utility-Other Telecommunications Provider (ATU-Other) entities with no revenues for the report year are required to file an OTH annual report.
4. Unless otherwise indicated, the information requested in this report should be taken from the accounts and other records of the utility. A query or response concerning information contained in this report regarding any practice or transaction should not be construed as indicating conformity to pertinent regulations.
5. Please follow all instructions and answer each question fully and accurately. Provide additional information as necessary to avoid misunderstandings or misleading responses.
6. Wherever information is requested in a "note," please show that information in the space provided, or make reference to the adjacent page or insert where the note may be found. Please also identify each note. Limited footnote capability is included in the annual report software program. Please use it where necessary to fully explain particulars in the annual report.
7. Numeric items are limited to digits (0-9). Do not type commas when entering numbers. A minus sign "-" should be entered in the software program to indicate negative values. The program will convert the minus sign to parentheses if a hard copy of the annual report is printed. Negative values may not be allowed for certain entries in the annual report due to restrictions contained in the software program.
8. Please report all dollar amounts to the nearest thousand dollars.
9. This annual report should be complete in all respects. Unless otherwise authorized, avoid references to returns of former years or to other reports.
10. Wherever schedules call for data from the previous year and such data were reported in the previous annual report, the previous year's data should be reported without modification. If modified, an appropriate footnote and explanation should be included in the current year's annual report.
11. Where part or all of the report is prepared by other than utility personnel, a disclosure is required in the "Individual or firm, if other than utility employee, preparing this report" portion of the Identification and Ownership schedule, which describes the nature and extent of work performed.
12. The OTH annual report program incorporates provisional confidentiality capability for the following item, based on the Commission's Information Regarding Confidential Filings decision dated February 24, 2003, as supplemented for the new Nonregulated Revenues category on the Operating Revenues schedule:
 - a. Operating Revenues (Particulars, Wisconsin-Based Intrastate, Wisconsin-Based Interstate, Wisconsin-Based Total, and Total Company columns) (pp. 14-15) (Miscellaneous Revenues and Nonregulated Revenues descriptions, other than Video Distance Learning and Directory appearing in the report form, contained in the Particulars column (column a) and respective dollar amounts reported for the Miscellaneous Revenues and Nonregulated Revenues categories in the columns labeled Wisconsin-

RULES FOR REPORTING

Based Intrastate, Wisconsin-Based Interstate, Wisconsin-Based Total, and Total Company);

- b. Central Office Data-End of Year (p. 19)
 - i. Integrated Service Digital Network (ISDN) Lines-In Use (BRI);
 - ii. ISDN Lines-In Use (PRI);
 - iii. xDSL Lines-In Use;
 - iv. Switched 56 lines in use;
 - v. Digital Transmission Facilities: DS-1-In use;
 - vi. Digital Transmission Facilities: DS-3-In use;
 - vii. Video Information Service-In use (# lines); and
 - viii. Fiber Transmission Facilities: No. of fiber strands working (LIT) in C.O.

If additional provisional confidential treatment is desired, please contact the Commission concerning required manual filing procedures. In this situation, do not file the annual report electronically using the program's e-mail filing capabilities.

- 13. It is not necessary to manually or electronically "sign" the signature page. It is not necessary to file a hardcopy annual report printout with the Commission.
- 14. **Edit Check, Confidential Listing, Exported Annual Report, and Export Status Files; Filing the Completed Report:**

Program edit checks, which are located under the Admin dropdown menu, should be run at the completion of data entry. Each edit problem lists pertinent schedule(s) as well as the nature of the problem (such as "does not equal"). Edit items should be reviewed and corrected; unresolved problems should be footnoted in the report, if necessary. This screen automatically saves the edit checks to an .edt file that may be viewed and edited (for purposes of adding necessary notations) using a word processing package such as WordPad.

The confidential listing, which is located under the Admin dropdown menu, should also be run at the completion of data entry. This will create a .clf file.

Select the annual report to export from the Main-Report Selection window. Click Admin, Export Data to PSC to start the export process. This will create an .mdb file, which will subsequently be encrypted to a file with an .sen extension. An export status file is also created (with a .txt extension). The export status file may also be viewed in a word processing package such as WordPad. If you encounter any export errors, please contact the Commission for assistance.

The .edt, .clf, .sen, and .txt files will be zipped to a file with a .zip extension. An e-mail message will be created, addressed to pscrcs@psc.state.wi.us. The .zip file is automatically attached to the e-mail message. After the e-mail is created, it will automatically be sent to the Commission.

Once received and processed by the Commission, you will receive a response indicating that your annual report has been received and is being processed. You will be notified if there are any problems with the annual report filing.

- 15. **Name Changes:**

If a name change (e.g., the new name, the date of the change, and the affected entities with their respective four-digit Commission identification numbers) is identified in the report, documents from the State of Wisconsin Department of Financial Institutions (DFI) also must be submitted to the Commission:

RULES FOR REPORTING

A domestic corporation should send a copy of the stamped page from its Articles of Amendment as filed with DFI. A foreign corporation should send a copy of their Amended Certificate of Authority as issued by DFI.

These documents can be obtained by:

1. Calling DFI at (608) 261-7577;
2. Contacting DFI on the web at <http://wdfi.org>; or
3. By writing to DFI at P.O. Box 7846, Madison, WI 53707-7846.

A name change is not effective in the Commission's records until a separate notification letter is sent to the Commission including documentation to confirm registration of that change with the State of Wisconsin Department of Financial Institutions.

16. Changes to the Annual Report Subsequent to Filing:

If making revisions to the report subsequent to an electronic filing with the Commission, resubmit the report via e-mail following the procedures set forth above in item number 14. New edit check, confidential listing, exported annual report, and export status files should be created as a result of the revisions.

Revisions to an annual report previously filed on a manual basis also require a new complete manual filing.

17. Municipalities authorized by the Commission as competitive local exchange carriers (CLECs) should report only the CLEC-related amounts in the OTH annual report.

SIGNATURE PAGE

I MARK NAZE of
(Person responsible for accounts)

BROWN COUNTY CLEC, LLC , certify that I
(Utility Name)

am the person responsible for accounts; that I have examined the following report and, to the best of my knowledge, information and belief, it is a correct statement of the business and affairs of said utility for the period covered by the report in respect to each and every matter set forth therein.

MARK NAZE 05/26/2004
(Person responsible for accounts) (Date)

TREASURER
(Title)

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IDENTIFICATION AND OWNERSHIP

Exact Utility Name: BROWN COUNTY CLEC, LLC

Utility Location: 450 SECURITY BLVD
P.O. BOX 19079
GREEN BAY, WI 54313
PO Box Zip: 54307

Utility Web Site Address: www.localinsight.com

Date utility authorized to provide service in Wisconsin:07/16/1999

State in which utility was organized: Wisconsin

Organization type (e.g., corporation, partnership): Limited Liability Co

New Utility Name:

Effective Date:

Telephone numbers for potential customers to contact company:

Business Customers: (877) 463 - 8532 Ext:

Residential Customers: Ext:

Primary Utility Contact (located at utility address)

Name: JAMES G. PAULOS

Title: DIRECTOR OF FIXED BUSINESS OPERATIONS

Firm/Company: BROWN COUNTY CLEC, LLC

Office Address: 450 SECURITY BLVD
P.O. BOX 19079
GREEN BAY, WI 54307

Fax Number: (920) 617 - 7195

Telephone Number: (920) 617 - 7085

Email Address: jim.paulos@nsightttl.com

Officer in charge of correspondence concerning this report

Name: JAMES G. PAULOS

Title: DIRECTOR OF FIXED BUSINESS OPERATIONS

Firm/Company: BROWN COUNTY CLEC, LLC

Office Address: 450 SECURITY BLVD
P.O. BOX 19079
GREEN BAY, WI 54307

Fax Number: (920) 617 - 7195

Telephone Number: (920) 617 - 7085

Email Address: jim.paulos@nsightttl.com

Individual or firm, if other than utility employee, preparing this report

Name:

Title:

Firm/Company:**Office Address:****Fax Number:****Telephone Number:**

Email Address:

IDENTIFICATION AND OWNERSHIP

Name and address of the office where the utility's books are kept

Name: JAMES G. PAULOS
Title: DIRECTOR OF FIXED BUSINESS OPERATIONS
Firm/Company: BROWN COUNTY CLEC, LLC
Office Address: 450 SECURITY BLVD
P.O. BOX 19079
GREEN BAY, WI 54307
Fax Number: (920) 617 - 7195
Telephone Number: (920) 617 - 7085
Email Address: jim.paulos@nsighttel.com

Contact person for Regulatory Inquiries and Complaints

Name: JAMES G. PAULOS
Title: DIRECTOR OF FIXED BUSINESS OPERATIONS
Firm/Company: BROWN COUNTY CLEC, LLC
Office Address: 450 SECURITY BLVD
P.O. BOX 19079
GREEN BAY, WI 54307
Fax Number: (920) 617 - 7195
Telephone Number: (920) 617 - 7085
Email Address: jim.paulos@nsighttel.com

List names, addresses, and number of shares held by persons owning 5 percent or more of outstanding voting securities. If any stock is held by a nominee, give known particulars as to the beneficial owner (See Wis. Stat. § 196.795(1)(c), for definition of beneficial owner).

Name: NET LEC, LLC
Address: 450 SECURITY BLVD
PO BOX 19079
GREEN BAY , WI 54307
Number of Shares Held: 60
Beneficial Owner: NONE

Name: WPS RESOURCES CORPORATION
Address: 700 N ADAMS STREET
PO BOX 19001
GREEN BAY , WI 54307
Number of Shares Held: 40
Beneficial Owner: NONE

List companies owned, controlled, or operated and form and extent of such ownership, control or operation.

Company Name: ENTER COMPANY NAME HERE
Form of Interest:
Extent of Interest:

INCOME STATEMENT - TOTAL COMPANY

Particulars (a)	This Year (000's)(b)	Last Year (000's)(c)	
Operating Revenues	2,106	1,780	1
OPERATING EXPENSES			
Access and Billing Expenses	0	0	2
Local Interconnection	47	36	3
Other Charges Imposed by Another Carrier	207	195	4
Communication System Operations	1,006	971	5
Sales and Marketing	237	168	6
Administrative and General	589	496	7
Depreciation and Amortization	595	505	8
Other	0	0	9
Total Operating Expenses	2,681	2,371	10
Net Operating Income	(575)	(591)	11
OTHER INCOME			
Nonoperating Income and Expense	0	0	12
Nonoperating Taxes	105	113	13
Interest and Related Items	205	183	14
Extraordinary Items	0	0	15
Nonregulated Net Income	(12)	0	16
Total Nonoperating Income	(322)	(296)	17
Net Income	(897)	(887)	18

Income Statement - Total Company Note:

Disclose additional material information not included elsewhere in this report that is necessary to make the financial statements clear and understandable, including:

1. A summary of significant accounting policies, including, but not limited to, accounting policies related to pension cost, unbilled revenues, and income taxes.
2. The method of computing depreciation expense.

INCOME STATEMENT - WISCONSIN INTRASTATE OPERATIONS

Particulars (a)	Wisconsin Intrastate % This Year (b)	This Year (000's) (c)	Last Year (000's) (d)	
Operating Revenues	100.00%	1,969	1,604	1
OPERATING EXPENSES				
Access and Billing Expenses	100.00%	0	0	2
Local Interconnection	100.00%	47	36	3
Other Charges Imposed by Another Carrier	100.00%	207	195	4
Communication System Operations	100.00%	1,006	971	5
Sales and Marketing	100.00%	237	168	6
Administrative and General	100.00%	589	496	7
Depreciation and Amortization	100.00%	595	505	8
Other	100.00%	0	0	9
Total Operating Expenses	100.00%	2,681	2,371	10
Net Operating Income	100.00%	(712)	(767)	11
OTHER INCOME				
Nonoperating Income and Expense	100.00%	0	0	12
Nonoperating Taxes	100.00%	105	113	13
Interest and Related Items	100.00%	205	183	14
Extraordinary Items	100.00%	0	0	15
Nonregulated Net Income	100.00%	0	0	16
Total Nonoperating Income	100.00%	(310)	(296)	17
Net Income	100.00%	<u>(1,022)</u>	<u>(1,063)</u>	18

Income Statement - Wisconsin Intrastate Operations Note:

Please state the bases upon which the Wisconsin intrastate factors were developed and provide supporting calculations.

TOTAL COMPANY BALANCE SHEET - ASSETS

Particulars (a)	Balance--EOY (000's)(b)	Balance--FOY (000's)(c)	
CURRENT ASSETS			
Cash and Cash Equivalents	44	42	1
Net Telecommunications Accounts Receivable	167	105	2
Net Other Accounts Receivable	197	105	3
Net Notes Receivable	0	0	4
Interest and Dividends Receivable	0	0	5
Materials and Supplies	33	47	6
Prepayments	37	31	7
Other Current Assets	0	0	8
TOTAL CURRENT ASSETS	478	330	
NONCURRENT ASSETS			
Investments in Affiliated Companies	0	0	9
Investments in Nonaffiliated Companies	0	0	10
Other Noncurrent Assets	89	94	11
Deferred Charges	0	2	12
TOTAL NONCURRENT ASSETS	89	96	
PLANT			
Telecommunications Plant in Service	7,733	6,899	13
Less: Accumulated Depreciation and Amortization	1,794	1,199	14
Net Property Held for Future Telecommunications Use	0	0	15
Net Nonoperating Plant	0	0	16
Telecommunications Plant Under Construction	76	97	17
Net Telecommunications Plant Adjustment	0	0	18
TOTAL PLANT	6,015	5,797	
TOTAL ASSETS AND OTHER DEBITS	6,582	6,223	

TOTAL COMPANY BALANCE SHEET - LIABILITIES AND CAPITAL

Particulars (a)	Balance--EOY (000's)(b)	Balance--FOY (000's)(c)	
CURRENT LIABILITIES			
Accounts and Notes Payable to Affiliated Companies	1,064	608	1
Other Accounts and Notes Payable	(5)	121	2
Advance Billing and Payments	70	49	3
Customer Deposits	0	0	4
Current Maturities - Long-Term Obligations	325	237	5
Taxes Accrued	0	0	6
Other Current and Accrued Liabilities	64	34	7
TOTAL CURRENT LIABILITIES	1,518	1,049	
LONG-TERM DEBT			
Net Funded Debt	0	0	8
Obligations Under Capital Leases	0	0	9
Advances from Affiliated Companies	0	0	10
Other Long-Term Debt	3,769	3,709	11
TOTAL LONG-TERM DEBT	3,769	3,709	
OTHER LIABILITIES AND DEFERRED CREDITS			
Other Long-Term Liabilities	390	413	12
Unamortized Investment Tax Credits	0	0	13
Net Noncurrent Deferred Income Taxes	0	0	14
Other Deferred Credits	0	0	15
TOTAL OTHER LIABILITIES AND DEFERRED CREDITS	390	413	
STOCKHOLDERS' EQUITY			
Capital Stock and Paid-In Capital	4,500	3,750	16
Other Capital	0	0	17
Retained Earnings	(3,595)	(2,698)	18
TOTAL STOCKHOLDERS' EQUITY	905	1,052	
TOTAL LIABILITIES AND OTHER CREDITS	6,582	6,223	

TOTAL COMPANY BALANCE SHEET - NOTES**Other information concerning the total company balance sheet.**

The Company is a provider of telecommunications service in Northeast Wisconsin. The accounting policies of the Company conform to Generally Accepted Accounting Principles. Management uses assumptions and estimates in preparing its financial statements. Those estimates and assumptions affect the reported amounts of assets, liabilities, revenues and expenses. Telecommunication operations reflect practices appropriate to the telecommunications industry.

Telecommunications plant is capitalized at original cost including the capitalized cost of salaries and wages, materials, certain payroll taxes and employee benefits. The Company provides for depreciation for financial reporting purposes on the straight-line method by the application of rates based on the estimated service lives of the various depreciable property. These estimates are subject to change in the near term.

RETAINED EARNINGS - TOTAL COMPANY

Particulars (a)	This Year (000's)(b)	Last Year (000's)(c)	
Balance - First of Year	(2,698)	(1,811)	1
Changes:			
Balance Transferred from Income	(897)	(887)	2
Dividends Declared	0	0	3
Miscellaneous Debits to Retained Earnings	0	0	4
Miscellaneous Credits to Retained Earnings	0	0	5
Balance - End of Year	<u>(3,595)</u>	<u>(2,698)</u>	6

TELECOMMUNICATIONS PLANT IN SERVICE & ACCUMULATED DEPRECIATION & AMORTIZATION - WISCONSIN

Plant Function (a)	Plant in Service FOY (000's)(b)	Additions (000's)(c)	Retirements (000's)(d)	
GENERAL SUPPORT				
Other Work Equipment	22	7	0	1
Building Improvements	5	0	0	2
Computer Equipment	15	2	0	3
Furniture	5	0	0	4
CENTRAL OFFICE				
Enter Description Here	0	0	0	5
INFORMATION ORIG./TERM.				
Station Apparatus	11	0	0	6
Light Wave Circuit Equipment	1,954	658	0	7
CABLE WIRE FACILITIES				
Aerial Cable	903	0	0	8
Buried Cable	3,985	166	0	9
AMORTIZABLE				
Enter Description Here	0	0	0	10
TOTAL PLANT IN SERVICE	6,900	833	0	

TELECOMMUNICATIONS PLANT IN SERVICE & ACCUMULATED DEPRECIATION & AMORTIZATION - WISCONSIN (cont.)

Plant Function (e)	Transfers / Adjustments (000's)(f)	Plant in Service EOY (000's)(g)	Acc. Depr. & Amortization EOY (000's)(h)	Net Plant in Service EOY (000's)(i)	
GENERAL SUPPORT					
Other Work Equipment	0	29	14	15	1
Building Improvements	0	5	1	4	2
Computer Equipment	0	17	11	6	3
Furniture	0	5	2	3	4
CENTRAL OFFICE					
Enter Description Here	0	0	0	0	5
INFORMATION ORIG./TERM.					
Station Apparatus	0	11	6	5	6
Light Wave Circuit Equipment	0	2,612	828	1,784	7
CABLE WIRE FACILITIES					
Aerial Cable	0	903	189	714	8
Buried Cable	0	4,151	742	3,409	9
AMORTIZABLE					
Enter Description Here	0	0	0	0	10
TOTAL PLANT IN SERVICE	0	7,733	1,793	5,940	

OPERATING REVENUES

Particulars (a)	Wisconsin- Based Intrastate (000's)(b)	Wisconsin- Based Interstate (000's)(c)	
LOCAL NETWORK SERVICES REVENUES			
End User Retail	477	0	1
Reciprocal Compensation & Interconnection	193	0	2
Private Line, Special Access & Unbundled Network Elements	1,028	0	3
Enter Other Description Here			4
NETWORK INTERSTATE ACCESS SERVICE REVENUES			
End User Line Charge		0	5
Switched		137	6
Special		0	7
NETWORK INTRASTATE ACCESS SERVICE REVENUES			
Switched	126		8
Special	0		9
Enter Other Description Here			10
LONG DISTANCE NETWORK SERVICES MESSAGE REVENUES			
Enter Description Here			11
LONG DISTANCE PRIVATE NETWORK REVENUES			
Enter Description Here			12
MISCELLANEOUS REVENUES			
Video Distance Learning	---CONF---	---CONF---	13
Directory	---CONF---	---CONF---	14
---CONF---	---CONF---	---CONF---	15
NONREGULATED REVENUES			
---CONF---	---CONF---	---CONF---	16
GROSS OPERATING REVENUES	1,979	137	
UNCOLLECTIBLE REVENUES			
Uncollectible	10	0	17
TOTAL UNCOLLECTIBLE REVENUES	10	0	
TOTAL OPERATING REVENUES	1,969	137	

OPERATING REVENUES (cont.)

Particulars (d)	Wisconsin- Based Total (000's)(e)	Total Company (000's)(f)	
LOCAL NETWORK SERVICES REVENUES			
End User Retail	477	477	1
Reciprocal Compensation & Interconnection	193	193	2
Private Line, Special Access & Unbundled Network Elements	1,028	1,028	3
Enter Other Description Here	0		4
NETWORK INTERSTATE ACCESS SERVICE REVENUES			
End User Line Charge	0	0	5
Switched	137	137	6
Special	0	0	7
NETWORK INTRASTATE ACCESS SERVICE REVENUES			
Switched	126	126	8
Special	0	0	9
Enter Other Description Here	0		10
LONG DISTANCE NETWORK SERVICES MESSAGE REVENUES			
Enter Description Here	0		11
LONG DISTANCE PRIVATE NETWORK REVENUES			
Enter Description Here	0		12
MISCELLANEOUS REVENUES			
Video Distance Learning	---CONF---	---CONF---	13
Directory	---CONF---	---CONF---	14
---CONF---	---CONF---	---CONF---	15
NONREGULATED REVENUES			
---CONF---	---CONF---	---CONF---	16
GROSS OPERATING REVENUES	2,116	2,116	
UNCOLLECTIBLE REVENUES			
Uncollectible	10	10	17
TOTAL UNCOLLECTIBLE REVENUES	10	10	
TOTAL OPERATING REVENUES	2,106	2,106	

AVERAGE NUMBER OF SUBSCRIBERS

Average Number of Subscribers (a)	Wisconsin-Based Total (Actual No.) (b)	Total Company (Actual No.) (c)	
Residential	0	0	1
Business	66	66	2
Total	66	66	3

NUMBER OF LIFELINE AND LINKUP CUSTOMERS

Number of Lifeline and Linkup Customers (a)	Wisconsin (Actual No.)(b)	
Number of Lifeline Customers in Wisconsin at December 31, 2003	0	1
Number of Linkup Customers in Wisconsin Connected During 2003	0	2

ACCESS EXPENSES, BILLING EXPENSES & CHARGES IMPOSED BY ANOTHER CARRIER

Particulars (a)	Wisconsin- Based Intrastate (000's)(b)	Wisconsin- Based Interstate (000's)(c)	
ACCESS AND BILLING EXPENSES			
Carrier Common Line (Intrastate IntraLATA)			1
Carrier Common Line (Intrastate InterLATA)			2
Carrier Common Line (Interstate)			3
Switched Access			4
Special Access			5
Billing and Collection Expenses			6
TOTAL ACCESS AND BILLING EXPENSES	0	0	
CHARGES IMPOSED BY ANOTHER CARRIER			
Expenses Related to Interconnection with Another Local Exchange Carrier's Facilities	47		7
Expenses Related to the Wholesale Use of Another Carrier's Network (Resale & Unbundled Network Elements) and Tariffed General Service Offerings	207	0	8
TOTAL CHARGES IMPOSED BY ANOTHER CARRIER	254	0	
TOTAL ACCESS EXPENSES, BILLING EXPENSES & CHARGES IMPOSED BY ANOTHER CARRIER	254	0	

ACCESS EXPENSES, BILLING EXPENSES & CHARGES IMPOSED BY ANOTHER CARRIER **(cont.)**

Particulars (d)	Wisconsin- Based Total (000's)(e)	Total Company (000's)(f)
ACCESS AND BILLING EXPENSES		
Carrier Common Line (Intrastate IntraLATA)	0	1
Carrier Common Line (Intrastate InterLATA)	0	2
Carrier Common Line (Interstate)	0	3
Switched Access	0	4
Special Access	0	5
Billing and Collection Expenses	0	6
TOTAL ACCESS AND BILLING EXPENSES	0	0
CHARGES IMPOSED BY ANOTHER CARRIER		
Expenses Related to Interconnection with Another Local Exchange Carrier's Facilities	47	47 7
Expenses Related to the Wholesale Use of Another Carrier's Network (Resale & Unbundled Network Elements) and Tariffed General Service Offerings	207	207 8
TOTAL CHARGES IMPOSED BY ANOTHER CARRIER	254	254
TOTAL ACCESS EXPENSES, BILLING EXPENSES & CHARGES IMPOSED BY ANOTHER CARRIER	254	254

CENTRAL OFFICE DATA - END OF YEAR

When an exchange has more than one central office, data must be reported for each central office.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Rate Center Name	GREEN BAY				1
Central Office (Switch) CLLI Code	GNBYWIEMDS1				2
Switch Location	GREEN BAY				3
Manufacturer of COE	NTI				4
Year COE Installed	2002				5
Type of Equipment	D				6
(S)tandalone, (H)ost, (R)emote, (A)dv. Fiber Comm.	S				7
Remote Host Rate Center Name					8
Remote Host Switch CLLI Code					9
COE Generic Software Release No.	LLT00017				10
SS7?	Yes				11
9-1-1?	Yes				12
Access Lines - In Use	3,664				13
- Equipped	5,000				14
- Wired	8,669				15
Trunks - In Use	1,199				16
- Equipped	5,760				17
- Wired	5,760				18
ISDN Available?	Yes				19
ISDN Lines - In Use (BRI)	---CONF---				20
- In Use (PRI)	---CONF---				21
xDSL Available?	Yes				22
- In Use (# lines)	---CONF---				23
Switched 56 Service?	No				24
Switched 56 lines in use	---CONF---				25
Digital Transmission Facilities: DS-1 - In Use	---CONF---				26
DS-3 - In Use	---CONF---				27
Advanced Data Service Available:					
Packet Switching?	No				28
SMDS?	No				29
Frame Relay?	No				30
ATM (Asynchronous Trans. Mode)?	Yes				31
Video Information - Service Available?	No				32
- In Use (# lines) ¹	---CONF---				33
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	192				34
No. of fiber strands working (LIT) in C.O.	---CONF---				35
No. of fiber strands for interoffice use	0				36
Miles of fiber sheath in wire center	68				37
Access Tandem Serving this C.O.:					
- Central Office Name	GB JEFFERSON				38
- Central Office CLLI Code	GNBYWI0161T				39
Does this C.O. do access tandem switching?	No				40

¹ Teleco provided end-to-end facility.

ASSESSABLE REVENUES

Description (a)	This Year (000's)(b)
Calculation of Assessable Revenues for Remainder and Telephone Relay Assessment Purposes	
Gross Operating Revenues--Wisconsin (including outbound interstate revenues)	2,116 1
Less: Inbound Interstate Revenues (exclusive of uncollectible service revenues) Included in Line 1 (if any)	2
Less : Current Year Write-offs of Uncollectible Revenues	25 3
Plus: Current Year Collection of Operating Revenues Previously Written Off	15 4
Less : Nonregulated Operating Revenue (included in Gross Oper. Rev. on Line 1)	33 5
Plus: Nonregulated Net Write Off Amount (included on Lines 3 and 4)	6
Total Assessable Revenues for Remainder and Telephone Relay Assessment Purposes	2,073 7

Assessable Revenues for Universal Service Fund Assessment Purposes

Wisconsin Gross Intrastate Operating Telecommunications Service Revenue	1,631 8
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Notes

"Gross Operating Revenues--Wisconsin" are revenues before consideration of uncollectible revenues. These revenues include revenues from inbound interstate 800 and collect calls billed to customers in Wisconsin.

"Outbound interstate revenues" are service operations revenues received from communications originating at points within Wisconsin and terminating at points outside the state.

"Inbound interstate revenues" are service operations revenues received from communications originating at points outside the State of Wisconsin and terminating at points within the state.

(NOT TO BE EXCLUDED HERE ARE INBOUND INTERSTATE 800 AND COLLECT REVENUES BILLED TO CUSTOMERS IN WISCONSIN).

"Gross" means revenue before consideration of uncollectible amounts. Access expenses may not be netted against assessable revenues.

"Intrastate" means telecommunications service originating and terminating within the State of Wisconsin. Intrastate revenue does not include interstate access revenue.

"Operating" means provision of telecommunications services.

"Telecommunications service revenue" for the purpose of this assessment does not include cable television service, broadcast service, rents, directory revenue, carrier billing and collection revenue, nonregulated customer premises equipment revenue, or other miscellaneous or nonregulated revenue. However, it does include video distance learning revenue and payphone revenue (the latter which was deregulated in 1997).

OTHER INFORMATION

Additional or other information concerning this annual report.

SCHEDULE AND REPORT NOTES

General Footnote

Schedule Footnotes**Signature Page Footnote. Page 3**

Originally filed this report 5/3/2004. Didnt report correctly in thousands (000s). After notification by e-mail from the PSC, report is being re-filed as of 5/26/2004.

Income Statement - Total Company Footnote. Page 6

Since the Operating Revenues already include the Nonregulated Revenues (from page 14), I only reported the Nonregulated Expense in the cell for Nonregulated Net Income in order for the Net Income to compute properly.

Assessable Revenues Footnote. Page 20

In reference to the edit check stating that "Total Assessable Revenues for Remainder and Telephone Relay Assessment Purposes is usually equal to Total Operating Revenues - Wisconsin-Based Total (excluding Nonregulated Revenues)", we believe that these two items are equal in this report even though the results of the edit check still refer to this.
